



SUPERIOR WELL SERVICES
SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 009352

SERVICE DATE 8-12-13

TICKET PAGE 1 of 1

0903 Master Field Ticket

CHARGE TO <i>Noble Energy</i>		LEASE NAME OR PROJECT <i>Vigilant state AC 16-01</i>	
ADD Noble Energy Production, Inc. 2115 117th Avenue Greeley, CO 80634		COUNTY <i>Weld</i>	STATE <i>CO</i>
OWN		FIELD <i>Waltham</i>	WELL PERMIT NUMBER
PURCHASE ORDER / REFERENCE		JOB TYPE <i>GR-CCl Plug/Leant</i>	SERVICE ENGINEER <i>Mrisner</i>
		CALLED OUT TIME DATE	ON LOCATION TIME DATE 8-12
		COMPLETED TIME DATE	

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT

(PLEASE PRINT NAME HERE)

I have read, understood and agreed to the terms and conditions printed on the reverse side hereof which include, but are not limited to, LIMITED WARRANTY, INDEMNITY, RELEASE and PAYMENT and represent that I have full power and authority to execute this agreement.

X

Scott Armstrong

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	70 212 0100	9000'	GR-CCl strip		
45	75 820 0070	8600'	Set 7" CIBP (owner)		
45	70 299 0200	8600'	Drip Seal (2 SX)		
45	70 200 9998		Fuel Charge		

Thank You Scott

Well Name	
Prop. No.	
Task	<i>2.2. SR</i>
Acct. No.	

*Jake M Eric S.
Shack*

CUSTOMER OR AGENT SIGNATURE

SCOTT W. ARMSTRONG
Signature *Scott A.*

X

Unless satisfactory credit terms have been established prior to services payment in advance may be required. All invoices rendered for services performed by Superior Well Services shall be paid as indicated on the invoice within thirty days (30) from date of receipt. If not paid within thirty (30) days the unpaid amount is subject to interest at one and one half percent (1 1/2%) per month (eighteen percent per annum). All discounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being canceled by Superior Well Services if not paid within terms. If it should be necessary to employ an attorney to collect the amount due, you will be held liable for attorney's fees and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.

Subtotal

Bal Due

I acknowledge that the equipment, materials and services as listed on this filed ticket were received.

Main—White

Customer—Canary

Field—Pink